

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 EAST 42ND STREET

NEW YORK, N.Y. 10017

February 06, 2013

Invoice #

17206

OTR Media
 40 Fulton Street, 6th Floor
 New York, New York 10038
 Attn: Michael Eisenberg

Post Bankruptcy

Our File:

EHB

05276-03

Professional services

		<u>Hours</u>	<u>Amount</u>
8/25/2011 EHB	Various telecons and email correspondences with Ari Noe and Michael Eisenberg re petition, status of various OTR matters with the City, tax and sale of assets and schedules; additional telecon with Ari Noe re meeting with Van Wagner and dissemination of information.	3.67	1,835.00
8/26/2011 EHB	Meeting with Ari Noe re Fuel offer on one property and various issues at NBC; email correspondence;	1.91	955.00
8/29/2011 EHB	Various telecon with Ari Noe and Michael Eisenberg; Telecon with attorney for Van Wagner; Email correspondence with Jon Dobres, Flexis and VWC; Meeting at Goetz firm with clients and Gary Kushner; Telecon with Charles Pizzara and O'Donough re offer status and related matters; Email correspondence with Fuel re financial information for single asset purchase.	7.75	3,875.00
EHB	Conference call with clients, Kushner and Coleman ; Correspondence with HCC; Additional telecons with Ari Noe and Michael Eisenberg re Fuel , financial status , filing, Met Bank and other issues;	6.00	3,000.00
8/30/2011 EHB	Review VWC changes to NDA; email correspondence with HCC, AN and ME; Various Telecons with Ari Noe and Michael Eisenberg re status.	2.08	1,040.00
8/31/2011 EHB	Various Telecons and email correspondence with Ari Noe re Fuel, Bankruptcy and other issues; email correspondence with Ari Noe, Michael Eisenberg, Gary Kushner and Ron Coleman;	2.58	1,290.00
9/2/2011 EHB	review temporary restraining order; email correspondence with clients and counsel;	0.75	375.00

Post Bankruptcy

Our File: 05276-03

		<u>Hours</u>	<u>Amount</u>
9/5/2011	HCC Review Kleinman letter; Work on Yung Bros. matter (stipulation; Exchanges of communications with NYC counsel)	1.37	683.33
9/6/2011	EHB Review draft letter to landlords and advertisers drafted by Ron Coleman; email correspondence with Ron Coleman;	0.75	375.00
9/7/2011	EHB Email correspondence re asset sale; review letters to and from City re filing and other issues;	1.22	610.00
9/8/2011	EHB Correspondence with Gary Kushner, Ron Coleman, Ari Noe and Michael Eisenberg;	0.87	435.00
9/9/2011	EHB Telecon with Ari Noe re status;	0.67	333.33
	EHB Conference call with Fuel executives and OTR re W 33rd Street asset, petition filing, and terms and conditions of existing lease; email correspondence with clients; telecons with Ari Noe and Michael Eisenberg;	1.75	875.00
9/12/2011	HCC Participation in court conference via telephone.	1.50	750.00
9/15/2011	EHB Email correspondence with Fuel attaching W 33rd Street lease; review leases and amendments; email correspondence with clients; telecon with Ari Noe;; review violations spreadsheet; email correspondence with Ron Coleman; telecon with Ari Noe; telecon with Michael Eisenberg; email correspondence with Moshe Mintz;	2.33	1,166.67
	HCC Meeting with client to discuss Walton Avenue sign issue.	0.85	425.00
9/20/2011	EHB Email with Fuel re status of asset offer; email with Ari Noe re same;	0.42	208.33
9/22/2011	EHB Email correspondence with Ari Noe and Fuel re asset purchase;	0.67	333.33
9/27/2011	HCC Review Holzer affidavit.	1.59	794.44
9/28/2011	HCC Attend hearing in bankruptcy court.	3.50	1,750.00
10/4/2011	EHB Email and Telecon with Ari Noe re discussions with Flexis re sale; correspondence with HCC;	0.92	458.33
	HCC Exchanges of communications with counsel for Ladder 3; Exchanges of communications with bankruptcy counsel regarding withdrawal of claim.	0.50	250.00
10/5/2011	EHB Telecon with Ari Noe re various assets proposed to Flexis and strategy re sale in bankruptcy context;	0.75	375.00
	HCC Preparation for and participation in conference call.	3.52	1,760.00
	HCC Exchanges of communications with appeals company and City attorney. (838 6th Avenue)	0.30	150.00

Post Bankruptcy

Our File: 05276-03

		<u>Hours</u>	<u>Amount</u>
10/6/2011	EHB	Emails and telecons with Ari Noe re Flexis proposal and calls with Friedman; review NDA for transmittal to Albert Cohen re possible asset sale;	0.75 375.00
	HCC	Telephone conference with Mr. Noe; Research regarding sign/structure issue	0.80 400.00
10/7/2011	HCC	Participation in conference call regarding Bruckner property.	0.69 343.61
10/10/2011	HCC	Meeting with client and other counsel.	2.50 1,250.00
10/28/2011	EHB	Joint telecom with Ari Noe, Jeremy Temkin and Gary Kushner re various issues affecting OTR, asset sale and bankruptcy proceeding; email correspondence with Jeremy Temkin;	1.17 583.33
11/2/2011	EHB	Email and telecon with Ari Noe re Total Flexis offer; review draft agreement; email with Gary Kushner and J. Temkin;	1.42 708.33
11/3/2011	HCC	Initial review of responsive brief; Initial drafting.(838 6th Avenue)	1.68 842.08
11/4/2011	EHB	Telecon with Ari Noe re parameters of Flexis transaction and procedure in BC;	0.67 333.33
	HCC	Preparing response; Exchanges of communications with adverse counsel. (838 6th Avenue)	0.93 463.06
11/7/2011	EHB	Telecon with Ari Noe re Flexis/Total offer; email correspondence with Ari Noe and Michael Eisenberg;	0.92 458.33
11/8/2011	EHB	Email correspondence with Ari Noe re status of purchase and call with other counsel; telecom with Ari Noe and Gary Kushner;	0.42 208.33
11/9/2011	HCC	Review papers filed by Ms. Harris regarding 59 4th Avenue.	0.21 104.31
	HCC	Telephone conference with Mr. Kushner regarding the appeal and the need for additional time; Telephone conference with City counsel; Telephone conference with First Department; Prepare stipulation.	2.06 1,030.69
11/10/2011	EHB	Telecon with Ari Noe re Flexis proposal; email correspondence with Michael Eisenberg and Ari Noe re W 33rd Street valuation; email Dobres re counter-proposal to Flexis/Total offer;	0.92 458.33
11/14/2011	EHB	Email correspondence with Ari Noe re West 33rd Street property and issues with City; review materials;	0.75 375.00
11/15/2011	EHB	Review revised offer from Flexis/Total; email correspondence with Ari Noe re same;	0.75 375.00
11/21/2011	EHB	Email correspondence with Jon Dobres re Flexis offer;	0.42 208.33
11/23/2011	EHB	Telecon with Ari Noe re Flexis offer on 33rd Street;	0.25 125.00

Post Bankruptcy

Our File: 05276-03

		<u>Hours</u>	<u>Amount</u>
11/28/2011	HCC Telephone conference with client regarding 59 4th and Yung.	0.40	200.00
11/29/2011	HCC Drafting reply brief.	6.16	3,080.00
	HCC Exchanges of communications with all counsel regarding retention of outside counsel; Exchanges of communications with Ms. Harris regarding BSA submission.	0.93	466.67
12/6/2011	HCC Research and drafting of Yung reply brief.	5.10	2,551.67
12/8/2011	HCC Drafting Yung reply brief.	1.75	875.00
	HCC Telephone conference with Mr. Kushner regarding 59 4th Avenue strategy issues; Exchanges of communications with attorney for 59 4th.	0.40	200.00
12/12/2011	HCC Drafting 838 Reply brief; Email to 59 4th Ave. attorney; Research regarding 52-61, Toys-R-Us, etc. (838 6th Avenue)	2.75	1,375.00
12/13/2011	EHB Meet with Ari Noe, Michael Eisenberg and bankruptcy counsel re next steps.	2.42	1,208.33
	HCC Finalize brief for 838.	2.50	1,250.00
12/14/2011	EHB Meet with Michael Eisenberg at NBC re various issues; various email correspondence with Ari Noe and counsel;	2.33	1,166.67
12/21/2011	EHB Telecon with Ari Noe re various.	0.42	208.33
1/3/2012	HCC Telephone conference with client; Telephone conference with Mr. Kushner; Review motion.	1.23	612.78
1/4/2012	EHB Telecon with Ari Noe re status of various OTR matters;	0.58	291.67
	HCC Teleconference with client regarding strategy; Research regarding appeals.	2.00	1,000.00
1/5/2012	EHB Telecon with Michael Eisenberg re status of proceedings, settlement with City and prospective sale of assets;	0.75	375.00
	HCC Telephone conference with client regarding strategy.	0.40	200.00
1/6/2012	EHB Joint telecon with Ari Noe, and all lawyers, re significance and strategies of various issues surrounding OTR bankruptcy and related issues; email correspondence with counsel and clients;	1.20	600.00
	HCC Telephone conference with client regarding 59 4th and Yung.	0.40	200.00
1/9/2012	EHB Email correspondence with Ari Noe re status;	0.33	166.67
	HCC Exchanges of communications with client.	0.40	200.00

Post Bankruptcy

Our File: 05276-03

			<u>Hours</u>	<u>Amount</u>
1/10/2012	EHB	Email correspondence with Ari Noe re next steps; telecon with Ari Noe re same.	0.42	210.00
	EHB	Various Telecons with Ari Noe re status of sales and other issues	1.09	545.00
	HCC	Provide information regarding current matters; Exchanges of communications with client.	0.71	355.00
1/12/2012	EHB	Email correspondence with counsel and clients; telecon with Ari Noe;	0.50	250.00
1/20/2012	HCC	Telephone conference with client regarding 838 Sixth appeal.	1.50	750.00
1/27/2012	EHB	Various email correspondence with Ari Noe and counsel re meeting;	0.33	166.67
2/1/2012	HCC	Telephone conference with client; Telephone conference with Mr. Kushner; Review motion .	1.23	612.78
	EHB	Email correspondence and telecons with Ari Noe and Michael Eisenberg;	0.92	458.33
2/7/2012	EHB	Teleconference with Ari Noe and Ron Coleman re work out strategies; review revised Coleman letter; email correspondence.	0.80	400.00
	HCC	Exchanges of communications with other counsel regarding creditors and City.	1.20	600.00
2/8/2012	EHB	Joint telecon with Michael Eisenberg, Ari Noe and Gary Kushner re various issues;	1.42	708.33
2/12/2012	HCC	Research regarding 54 9th; Exchanges of communication with client regarding same.	3.00	1,500.00
2/13/2012	EHB	Telecon with Ari Noe re status of bankruptcy proceedings and asset sale developments;	0.75	375.00
	HCC	Exchanges of communications with other counsel and client.	1.50	750.00
2/22/2012	EHB	Email correspondence with Ari Noe; review Lamar lease and decision involving Van Wagner;	1.17	583.33
3/1/2012	HCC	Telephone conference with client regarding Yung Appeal; Telephone conference with Mr. Sternberg, Corp. Counsel's office.	0.40	200.00
	EHB	Various email and telecons with clients and counsel re bankruptcy filing, schedules, issues and strategies;	1.42	708.33
3/2/2012	EHB	Email correspondence with Ari Noe re status;	0.42	208.33
3/5/2012	HCC	Exchanges of communications with Mr. Kleinman regarding 838 Sixth Avenue.	0.30	150.00

Post Bankruptcy

Our File: 05276-03

			<u>Hours</u>	<u>Amount</u>
3/6/2012	HCC	Telephone conference with Mr. Eisenberg regarding lease for former OTR space; Quick research regarding mitigation.	0.40	200.00
3/9/2012	EHB	Review Lamar settlement agreement; email correspondence with Gary Kushner;	0.58	291.67
3/12/2012	EHB	Email correspondence with Ari Noe re status; Telecon with Ari Noe;	0.92	458.33
	HCC	Exchanges of communications with 59 4th's attorney; Exchanges of communications with Lamar's counsel.	1.71	853.75
	HCC	Exchanges of communications with Mr. Tsimopolous's office; Exchanges of communications with client.	0.30	150.00
3/13/2012	HCC	Exchanges of communications with client regard appeal of Yung decision.	0.30	150.00
3/14/2012	EHB	Telecons with Ari Noe and Michael Eisenberg re current financial position of the company, potential asset sales, and secured lender; email correspondence with Gary Kushner;	1.92	958.33
3/16/2012	EHB	Telecon with Gary Kushner re asset transaction status and related issues;	0.42	208.33
3/19/2012	HCC	Review Yung appeal papers.	0.95	472.78
	HCC	Review email from client regarding Lamar structure on 11th avenue, and attached documents; Email to client; Telephone conference with client; Call to Corporation Counsel's office regarding appeal.	1.78	887.92
3/20/2012	EHB	Meet with Ari Noe, Michael Eisenberg and bankruptcy counsel re next steps;	2.42	1,208.33
3/22/2012	HCC	Telephone conference with Mr. Eisenberg regarding Syms matter; Telephone conference with Mr. Kushner.	0.47	233.33
3/23/2012	HCC	Review City submission.	0.75	375.00
4/16/2012	HCC	Telephone conference with Mr. Noe regarding Covenant House location.	1.00	500.00
4/23/2012	HCC	Review Convent House rulings. Review Wan Wagner decision.	1.02	511.11
4/24/2012	HCC	Telephone conference with client regarding 838 6th Avenue ECB hearing.	0.40	200.00
4/25/2012	EHB	Joint telecon with Ari Noe, Michael Eisenberg and Gary Kushner re status report and various other issues; conferences with HCC re same;	1.25	625.00
4/27/2012	EHB	Email correspondence with Ari Noe re city action on signs;	0.42	208.33
5/31/2012	EHB	Telecon with Ari Noe re status of plan and proceedings and issued with Fuel infringement of NDA;	0.92	458.33

Post Bankruptcy

Our File: 05276-03

		<u>Hours</u>	<u>Amount</u>
6/1/2012	EHB Email correspondence with Ari Noe re Fuel violations of NDA;	0.33	166.67
	HCC Telecon with Ari Noe.	0.40	200.00
6/13/2012	EHB Telecon with Ari Noe re status;	0.42	208.33
7/9/2012	EHB Telecon with Ari Noe;	0.50	250.00
	HCC Telecon with Ari Noe.	0.30	150.00
7/20/2012	EHB Appear in Supreme Court, NY County re pre trial hearing on logistics and motions in limine; telecons with Mordy Schron;	3.75	1,875.00
	For professional services rendered	140.69	\$70,304.25
	Additional charges:		
9/26/2011	Courier Service		21.00
12/7/2011	Westlaw research		20.77
12/12/2011	Westlaw research		96.59
	Total costs		<u>\$138.36</u>
	Total amount of this bill		<u>\$70,442.61</u>
	Balance due		<u><u>\$70,442.61</u></u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 EAST 42ND STREET

NEW YORK, N.Y. 10017

February 11, 2013

Invoice #

17219

OTR

40 Fulton Street
 6th Floor
 New York, New York 10038
 Attn: Michael Eisenberg,

174 Canal Street

Our File:

HCC

02276-35

Professional services

		<u>Hours</u>	<u>Amount</u>
1/30/2013 HCC	Meeting with Messrs. Noe and Holzer; Research regarding legal issues pertinent to the preparations of an Art. 78 petition with regard to stop work order and application for stay of DOB violations; Drafting petition; Exchange of communications with Mr. Holzer regarding research issues; Telephone conference with Ms. Arnold regarding same and strategy; Begin drafting memorandum of law.	8.05	4,025.56
1/31/2013 HCC	Exchange of communications with Mr. Holzer; Edits to petition and memorandum of law.	3.45	1,724.17

For professional services rendered
 Additional charges:

<u>11.50</u>	<u>\$5,749.73</u>
--------------	-------------------

1/30/2013 Westlaw research

70.86

Total costs

<u>\$70.86</u>

Total amount of this bill

<u>\$5,820.59</u>

Balance due

<u><u>\$5,820.59</u></u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 EAST 42ND STREET

NEW YORK, N.Y. 10017

March 13, 2013

Invoice #

17286

OTR

40 Fulton Street
6th Floor
New York, New York 10038
Attn: Michael Eisenberg,

174 Canal Street

Our File:

HCC

02276-35

Professional services

		<u>Hours</u>	<u>Amount</u>
2/1/2013	HCC Edits to petition; Preparing order to show cause, affidavit of emergency, memo of law; Exchange of communications with clients and bankruptcy counsel; Coordinate assembly of papers; Meeting with Ariel Holzer; Exchange of communications with Ms. Arnold re imminent revocation.	2.82	1,410.00
2/4/2013	HCC Telephone conference with Phyllis Arnold; Negotiations with Ms. Hoggan regarding settlement.	1.69	845.00
2/5/2013	HCC Telephone conference with Ms. Hoggan, NYC Law Department, re settlement issues; Telephone conference with Mr. Noe; Telephone conference with Supreme Court NY, ex parte office; Telephone conference with chambers of Judge Moulton regarding settlement discussions and procedure; Telephone conference with Mr. Holzer re same; Email to chambers to report as instructed by chambers; Several email correspondence with client, Mr. Shaffer, Ms. Arnold, and Mr. Holzer.	1.75	875.00
2/6/2013	HCC Telephone conference with Ms. Hoggan; Email to client and Ms. Arnold re status; Email exchanges re same; Review consent order and earlier order. Conference call with all attorneys and client.	1.65	825.00
2/7/2013	HCC Telephone conference with Mr. Noe; Telephone conference with Mr. Kleinman, Ms. Hoggan and Ms. Arnold; Telephone conference with Ms. Hoggan and Judge's law clerk; Telephone conference with Mr. Holzer re judge's request; Several Telephone conferences with Ms. Arnold regarding the revelation that the sign was replaced and how to handle same; Telephone conference with Mr. Holzer re same; Additional email to court in response to a question from Ms. Field re same; Exchange of communications with client re voluntary discontinuance in view of	3.63	1,815.00

174 Canal Street

Our File: 02276-35

	<u>Hours</u>	<u>Amount</u>
replacement of sign; Research regarding voluntary discontinuance; Exchange of communications with court re same.		
2/11/2013 HCC Prepare notice of discontinuance.	0.40	200.00
For professional services rendered Additional charges:	<u>11.94</u>	<u>\$5,970.00</u>
2/27/2013 Copying cost		4.35
Total costs		<u>\$4.35</u>
Total amount of this bill		<u>\$5,974.35</u>
Previous balance		\$5,820.59
Balance due		<u><u>\$11,794.94</u></u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 EAST 42ND STREET

NEW YORK, N.Y. 10017

April 04, 2013

Invoice #

17331

OTR Media
 40 Fulton Street, 6th Floor
 New York, New York 10038
 Attn: Michael Eisenberg

Post Bankruptcy Work

Our File: HCC 05276-01

Professional services

	<u>Hours</u>	<u>Amount</u>
3/1/2013 HCC Teleconference with bankruptcy counsel and client.	2.05	1,023.19
3/2/2013 HCC Research regarding irreparable harm and exhaustion issue.	3.40	1,700.00
3/29/2013 HCC Research regarding and outlining Covenant House arguments.	6.33	3,165.28
For professional services rendered	11.78	\$5,888.47
Additional charges:		
2/28/2013 Westlaw research		33.41
3/26/2013 Westlaw research		89.68
3/27/2013 Westlaw research		176.58
Total costs		<u>\$299.67</u>
Total amount of this bill		\$6,188.14
Previous balance		\$6,731.41
12/4/2012 Courtesy Credit		(\$458.33)
4/3/2013 Courtesy Credit		(\$6,273.08)
Total payments and adjustments		<u>(\$6,731.41)</u>

Post Bankruptcy Work

Our File: 05276-01

Balance due

<u>Amount</u>
<u>\$6,188.14</u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 EAST 42ND STREET

NEW YORK, N.Y. 10017

May 03, 2013

Invoice #

17429

OTR Media
 40 Fulton Street, 6th Floor
 New York, New York 10038
 Attn: Michael Eisenberg

Covenant House Matter

Our File: HCC 05276-01

Professional services

			<u>Hours</u>	<u>Amount</u>
4/1/2013	HCC	Research regarding exhaustion of administrative remedies	1.00	500.00
4/3/2013	HCC	Meeting with Mr. Holzer to discuss plan for case; Telephone conference with client; Telephone conference with Mr. Simon re strategy; Begin research and planning for motion and argument that admin remedies do not have to be exhausted.	1.83	915.00
	HCC	Exchange of communications with client; Review determination.	0.50	250.00
	HCC	Drafting papers for Covenant House motion.	1.70	850.00
4/4/2013	HCC	Telephone conference with Mr. Noe re Covenant House; Telephone conference with Ms. Arnold and client representatives to discuss the Covenant House sign and the idea of seeking an injunction/stay as to those signs that the City has revoked permits or where the signs should be grand-fathered according to Ms. Arnold.	0.70	350.00
4/11/2013	HCC	Reviewing applicable statutes; Research regarding common law grand fathering argument; Telephone conference with Mr. Noe; Additional Exchange of communications with Mr. Holzer and Ms. Arnold.	0.60	300.00
4/15/2013	HCC	Exchange of communications with client; Exchange of communications with Mr. Holzer; Drafting petition.	1.74	870.00
	HCC	Drafting; Exchange of communications with Ms. Arnold and Mr. Holzer.	1.04	520.00
4/17/2013	HCC	Participation in conference call with Covenant House, client; Ms. Arnold; Exchange of communications with Mr. Holzer and Ms. Arnold re arguments.	0.83	413.89

Covenant House Matter

Our File: 05276-01

	<u>Hours</u>	<u>Amount</u>
4/22/2013 HCC Exchange of communications with client re CH, need for help from other counsel, amended lease; Drafting.	0.87	433.61
4/26/2013 HCC Drafting.	1.03	515.00
For professional services rendered Additional charges:	<u>11.84</u>	<u>\$5,917.50</u>
2/28/2013 Westlaw research		33.41
3/26/2013 Westlaw research		89.68
3/27/2013 Westlaw research		176.58
Total costs		<u>\$299.67</u>
Total amount of this bill		<u>\$6,217.17</u>
Previous balance		\$6,188.14
4/26/2013 Payment - thank you. Check No. 2032		<u>(\$5,010.44)</u>
Total payments and adjustments		<u>(\$5,010.44)</u>
Balance due		<u><u>\$7,394.87</u></u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 East 42nd Street, 10th Floor

New York, New York 10017

(212) 682-4002 Ext. 39

ntroutman@nbclaw.com

June 12, 2013

Invoice #

17484

OTR Media

40 Fulton Street, 6th Floor

New York, New York 10038

Attn: Michael Eisenberg

Covenant House Matter

Our File:

05276-01

Professional services

		<u>Hours</u>	<u>Amount</u>
5/1/2013	HCC Drafting memo of law.	1.97	985.83
5/2/2013	HCC Telephone conference with Covenant House ("CH"); Telephone conference with Mr. Noe; Draft CH affidavit; Review Arnold letter and drafting.	2.50	1,250.00
5/6/2013	HCC Review Arnold letter and drafting.	1.53	763.89
5/7/2013	HCC Drafting; Additional review OTR's appeal and incorporation; Research regarding vagueness argument.	3.02	1,510.83
5/9/2013	HCC Drafting memorandum of law; Drafting and research regarding constitutional issues; Drafting memo of law; Telephone conference with Mr. Noe.	6.10	3,050.00
5/10/2013	HCC Telephone conference with Mr. Kushner; Edit petition.	3.43	1,716.94
5/13/2013	HCC Exchange of communications with client and Ms. Arnold over weekend; Incorporating changes; Communications with client; Communications with Ms. Arnold; Communications with Mr. Holzer.	2.74	1,370.56
5/20/2013	HCC Exchange of communications with client.	0.19	94.72
5/21/2013	HCC Review Nancy Dauning (CH) affidavit.	0.30	150.00
5/23/2013	HCC Numerous corrections and changes to papers to conform with CH affidavit.	5.43	2,713.61

Covenant House Matter

Our File: 05276-01

	<u>Hours</u>	<u>Amount</u>
5/30/2013 HCC Exchange of communications with client; Checking papers.	0.50	250.00
For professional services rendered	<u>27.71</u>	<u>\$13,856.38</u>
Additional charges:		
5/9/2013 Westlaw research		173.05
Total costs		<u>\$173.05</u>
Total amount of this bill		<u>\$14,029.43</u>
Previous balance		\$7,394.87
5/21/2013 Payment - thank you. Check No. 2077		<u>(\$4,734.00)</u>
Total payments and adjustments		<u>(\$4,734.00)</u>
Balance due		<u><u>\$16,690.30</u></u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 East 42nd Street, 10th Floor

New York, New York 10017

(212) 682-4002 Ext. 39

ntroutman@nbclaw.com

July 03, 2013

Invoice #

17487

OTR Media

40 Fulton Street, 6th Floor

New York, New York 10038

Attn: Michael Eisenberg

Covenant House Matter

Our File:

05276-01

Professional services

		<u>Hours</u>	<u>Amount</u>
6/3/2013	HCC Telephone conference with client; Telephone conference with Ms. Hogan; Telephone conference with client re action based on unequal treatment; Telephone conference with ex parte office; Research regarding consent decree and argument previously made by City re same; Preparation of stipulation; Exchange of communications with NYC counsel re same.	3.83	1,914.86
6/4/2013	HCC Review court proceedings	2.90	1,447.92
6/10/2013	HCC Exchange of communications with client and other counsel regarding this and other matters in BSA process.	0.30	150.00
	HCC Exchange of communications with clients regarding this matter and strategy.	0.81	405.00
6/18/2013	HCC Preparation for reply papers; Reviewing responsive papers.	1.56	780.00
6/19/2013	HCC Exchange of communications with client, Ms. Arnold, Mr. Holzer, adverse counsel; Review and Research regarding exhibits.	3.74	1,871.67
6/20/2013	HCC Additional drafting; Exchange of communications with other counsel and review of papers; Drafting; Exchange of communications with Mr. Noe; Consideration of hearing transcript.	9.60	4,800.00
6/21/2013	HCC Drafting.	3.33	1,666.67
6/25/2013	HCC Incorporating materials provided by client and Ms. Arnold; Exchange of communications with all; Meeting with Mr. Holzer; Finalize documents; Exchange of communications with Mr. Kushner.	6.08	3,037.92

Covenant House Matter

Our File: 05276-01

		<u>Hours</u>	<u>Amount</u>
6/26/2013	HCC Changes and finalize per Mr. Kushner; Exchange of communications with client; Research re judge's practice.	3.86	1,928.06
	HCC Review NYLJ article re destruction of business as irrep harm; Exchange of communications with court.	1.07	533.33
6/27/2013	HCC Letter to court.	0.30	150.00
6/30/2013	HCC Preparation for argument.	2.00	1,000.00
	For professional services rendered	<u>39.38</u>	<u>\$19,685.43</u>
	Additional charges:		
3/28/2013	FedEx		16.26
3/31/2013	American Clerical		22.50
4/23/2013	Westlaw research		14.84
6/25/2013	Westlaw research		36.75
	Total costs		<u>\$90.35</u>
	Total amount of this bill		<u>\$19,775.78</u>
	Previous balance		<u>\$16,690.30</u>
	Balance due		<u><u>\$36,466.08</u></u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 East 42nd Street, 10th Floor

New York, New York 10017

(212) 682-4002 Ext. 39

ntroutman@nbclaw.com

August 01, 2013

Invoice #

17535

OTR Media
 40 Fulton Street, 6th Floor
 New York, New York 10038
 Attn: Michael Eisenberg

Covenant House Matter

Our File:

05276-01

Professional services

	<u>Hours</u>	<u>Amount</u>
7/1/2013 HCC Preparation for argument.; Preparation of argument booklet.	7.50	3,750.00
7/2/2013 HCC Appearance in court.	3.00	1,500.00
	<u>10.50</u>	<u>\$5,250.00</u>
For professional services rendered		
Additional charges:		
7/1/2013 Taxi Fare (carrying all files) both ways.		37.00
Total costs		<u>\$37.00</u>
Total amount of this bill		<u>\$5,287.00</u>
Previous balance		\$36,466.08
7/10/2013 Payment - thank you. Check No. 2134		(\$6,173.05)
7/31/2013 Payment - thank you. Check No. 2173		(\$4,890.35)
Total payments and adjustments		<u>(\$11,063.40)</u>
Balance due		<u><u>\$30,689.68</u></u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 East 42nd Street, 10th Floor

New York, New York 10017
(212) 682-4002 Ext. 39
ntroutman@nbclaw.com

August 01, 2013

Invoice #

17550

OTR Media
40 Fulton Street, 6th Floor
New York, New York 10038
Attn: Michael Eisenberg

BSA/Omnibus EP

Our File:

05276-05

Professional services

		<u>Hours</u>	<u>Amount</u>
7/15/2013	HCC Review emails from Ms. Arnold re BSA meeting.	0.30	151.25
7/16/2013	HCC Reviewing BSA papers re missing arguments for appeal; Research regarding standard of review of BSA determination..	3.70	1,850.56
7/18/2013	HCC Reviewing submissions for Bruckner, Zerega, and Canal; Additional research regarding standard of review.	2.69	1,345.28
7/24/2013	HCC Review correspondence and respond; Research regarding record on appeal.	2.29	1,145.00
7/25/2013	HCC Exchange of communications with Mr. Noe re 340 Flatbush.	0.30	150.00
7/29/2013	HCC Prepare for telephone conference regarding omnibus action; Participate in conference; Reviewing earlier briefs on EP argument.	2.27	1,134.44
7/30/2013	HCC Exchange of communications with client.	0.50	250.00
7/31/2013	HCC Telephone conference with Mr. Kushner re 1983 action.	0.40	200.00

For professional services rendered

12.45 \$6,226.53

Balance due

\$6,226.53

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

300 East 42nd Street, 10th Floor

New York, New York 10017
(212) 682-4002 Ext. 39
ntroutman@nbclaw.com

September 06, 2013

Invoice #

17588

OTR Media
40 Fulton Street, 6th Floor
New York, New York 10038
Attn: Michael Eisenberg

BSA/Omnibus EP

Our File:

05276-05

Professional services

			<u>Hours</u>	<u>Amount</u>
8/1/2013	HCC	Exchange of communications with client regarding omnibus action; Research regarding Section 1983.	3.50	1,750.00
8/5/2013	EHB	Telecon with Ari Noe;	0.50	250.00
8/6/2013	HCC	Conference with client as to whether this action should be brought.	1.20	600.00
8/7/2013	HCC	Telecon with Ari Noe.	0.50	250.00
8/9/2013	EHB	Telecon with client re valuation of assets; email correspondence.	0.92	458.33
8/13/2013	HCC	Review correspondence re chart.	0.75	375.00
8/14/2013	HCC	Review file; Review letter from Zurich; Email to Gary re Fidelity Bond on the Palazzo Realty matter.	0.90	450.00
8/16/2013	HCC	Letter to Zurich re escrow; Telephone conference with Mr. Noe.	1.20	600.00
8/19/2013	HCC	Changes to letter to Zurich per Mr. Holzer.	0.60	300.00
	HCC	Exchange of communications with client.	0.30	150.00
8/21/2013	HCC	Exchange of communications with client; Review email from Ms. Arnold re BSA proceedings.	0.75	375.00
For professional services rendered			<u>11.12</u>	<u>\$5,558.33</u>

BSA/Omnibus EP

Our File: 05276-05

Additional charges:

	<u>Amount</u>
7/1/2013 Westlaw research	135.42
7/16/2013 Westlaw research	170.45
7/18/2013 Westlaw research	243.00
7/24/2013 Westlaw research	72.56
8/19/2013 Copying cost	62.70
8/19/2013 American Clerical	43.00
Total costs	<u>\$727.13</u>
Total amount of this bill	<u>\$6,285.46</u>
Previous balance	<u>\$6,226.53</u>
Balance due	<u><u>\$12,511.99</u></u>

INVOICE

FEDERAL I.D. # 13-4091022

Novack Burnbaum Crystal LLP

ATTORNEYS AT LAW

675 Third Avenue, 8th Fl
 New York, New York 10017
 (212) 682-4002 Ext 39
 ntroutman@nbclaw.com

October 09, 2013

Invoice #

17648

OTR Media
 40 Fulton Street, 6th Floor
 New York, New York 10038
 Attn: Michael Eisenberg

BSA/Omnibus EP

Our File:

05276-05

Professional services

			<u>Hours</u>	<u>Amount</u>
9/16/2013	HCC	Exchanges of communications with Mr. Noe and Mr. Holzer regarding meeting with GH to discuss preservation of Art. 78 issues.	0.90	450.00
9/18/2013	HCC	Preparation for meeting with client re 161st street appeal; Meeting at Goldman Harris.	3.50	1,750.00
9/19/2013	HCC	Research regarding conflicting statutes in regard to 161st Street sign.	1.50	750.00
9/23/2013	HCC	Exchange of communications with Ms. Arnold re Zerega, Bruckner, etc.	0.75	375.00
	HCC	Exchange of communications with Mr. Kushner regarding bankruptcy issues, BSA proceeding, Art. 78 matters.	1.50	750.00
	HCC	Reviewing Zerega and consideration of issues pertaining to Art. 78.	2.20	1,100.00
9/26/2013	HCC	Research regarding venue for Zerega and other issues.	1.50	750.00
		For professional services rendered	11.85	\$5,925.00
		Previous balance		\$12,511.99
		Balance due		<u>\$18,436.99</u>